

EPA

U.S. EPA

Washington, DC 20460

**Start III
Technical Direction Document**Assessment/Inspection Activities (
05-003)

TETRA TECH EM, INC

TDD #: TTEMI-05-003-0044

Amendment#: 1

Contract: EP-W-05-054

! = required field

TDD Name:	Clinton Smelter/ Magnet Mills Site	! Period:	Base Period
! Purpose:	Close-Out Notification		
! Priority:	Medium	! Start Date:	04/17/2008
Overtime:		! Completion Date:	10/17/2008
! Funding Category:	CERCLA	Invoice Unit:	
! Project/Site Name:	Clinton Smelter/ Magnet Mills Site		
Project Address:	Cullom Street	Activity:	
County:	Anderson	Work Area Code:	
City, State:	Clinton, TN	Activity Code:	
Zip:	37716	EMERGENCY CODE:	<input type="checkbox"/> KAT <input type="checkbox"/> RIT
! SSID:	04ZZ	FPN:	
CERCLIS:		Performance Based:	No
Operable Unit:			

Authorized TDD Ceiling:	Cost/Fee	LOE (Hours)
Previous Action(s):	\$15,000.00	0.0
This Action:	(\$6,822.51)	0.0
New Total:	\$8,177.49	0.0

Specific Elements**Description of Work:**

Amendment 1 is to close out this TDD per the approved AOC ,

START is tasked to conduct a removal assessment at a former smelter operation. An unknown number of abandoned drums potentially containing transformer oils, acids, pesticides, and waste oils remain unsecured at the former hosiery mill facility. Site activities may include:

1. Scoping meeting with OSC. A cost estimate is due after this meeting to fully fund the TDD.
2. QAPP, HASP and SAP as specified by the OSC during the scoping meeting.
3. Level B sampling of unknown drums. level C and D sampling of soils.
4. Utilization of the Niton XRF for evaluation of surface soils for metal concentration.
5. Procurement of laboratory surfaces to be determined by the OSC.
6. Typical written and photo documentation is necessary.
7. Prepare 1900-55s to document daily costs. Emails may be used by the OSC to give direction on technical tasks.

Performance rating of contractor's activities will be rated IAW START 3 Award Term Incentive Plan.

Coordinate all activities with OSC Steve Spurlin at 731-394-8996 (cell) or 731-422-0101 (office).

Accounting and Appropriation Information

SFO:										
Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount



1	DZ6056	AAP	06	T	4A00S	302DC6C	25	04ZZRS00	C001	\$-1,559.21
2	DZ7026	ADM	07	T	4AD0E	302DC6C	2505	04ZZRS00	C001	\$-5,263.30

Funding Summary:		Funding
Previous:		\$15,000.00
This Action:		\$-6,822.51
Total:		\$8,177.49

Funding Category
CERCLA

Section

: Steve Spurlin
Phone #: Date: 11/24/2009

Project Officer Section

Project Officer: Katrina Jones Date: 11/24/2009

Contracting Officer Section

Contracting Officer: Sharyn Erickson Date: 11/24/2009

Contractor Section - Signed by Andy Johnson/TTEMI on 11/30/2009 04:48:48 PM, according to /TTEMI

Contractor Contact: Andy Johnson Date: 11/30/2009